

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Reimbursement of Beam Internet Broadband monthly subscription charges to Sri Lingaraj Panigrahi, IAS, Spl.C.S to Govt.(GPM&AR&Accom.), GAD – Expenditure of Rs.691/- for the period from 01-10-2014 to 31-10-2014 – Orders – Issued.

GENERAL.AMINISTRATION.(OP.III) DEPARTMENT

G.O.RT.No. 3532

Dated:24/10/2014
Read the following

1. G.O.Ms No.152, IT&C Department, Dt.18-06-2010.
- 2.From P.S to Spl.C.S to Govt.(GPM&AR&Accom.), along with bill and payment receipt for AC No.755888, dated 09.10.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.691/- (Rupees Six Hundred and Ninety One Only) to Sri Lingaraj Panigrahi, IAS, Spl.C.S to Govt.(GPM&AR&Accom.) towards the reimbursement of Beam Internet Broadband charges for the period from 01-10-2014 to 31-10-2014 taken at his residence for official purpose.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to Account No.62094724772, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:500004056, Pan No:AAXPP1724B.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A. SOMAYAJULU
DEPUTY SECRETARY TO GOVERNEMENT(GENL)

To

P.S to Spl.C.S to Govt.(GPM&AR&Accom.)

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,Sectt..Branch,,Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER